

## **Detailed Facility Report**

#### **Facility Summary**

# PROGRESS RAIL LOCOMOTIVE INC 9301 WEST 55TH STREET, MCCOOK, IL 60525

FRS (Facility Registry Service) ID:

110009989904

EPA Region: 05

Latitude: 41.798347

Longitude: -87.848663

Locational Data Source: EIS

Industry:

Indian Country: N

#### **Enforcement and Compliance Summary**

State	te Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs with NC (Noncompliance) (of 12)	Qtrs with Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
CA	A 2	01/27/2021	No Violation Identified	0	0	-				
CW	Α	02/23/2016	No Violation Identified	1	0	Į.	1	\$0		
RCI	Α	02/26/2016	No Violation Identified	0	0	-				

**Regulatory Information** Other Regulatory Reports

Clean Air Act (CAA): Air Emissions Inventory (EIS): 2453611,

Operating Major 7298911

(IL000031174AAA), Greenhouse Gas Emissions (eGGRT):

Operating Minor 1005197

(IL000031174ACH) Toxic Releases (TRI): Clean Water Act (CWA): 60525GMCLC9301W

Minor, Permit Effective Compliance and Emissions Data Reporting

(IL0001813) Interface (CEDRI): No Information

Resource Conservation and

Recovery Act (RCRA):

Active LQG (ILD006009690)

Safe Drinking Water Act (SDWA): No Information

#### Known Data Problems

#### **Facility/System Characteristics**

#### **Facility/System Characteristics**

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110009989904					N	41.798347	-87.848663
ICIS		30258					N		
ICIS-Air	CAA	IL000031174AAA	Major Emissions	Operating	CAACFC, CAAMACT, CAAPSD, CAASIP, CAATVP		N	41.793162	-87.843657
ICIS-Air	CAA	IL000031174ACH	Minor Emissions	Operating	CAASIP, CAATVP		N	41.79472	-87.844441
EIS	CAA	2453611					N	41.794729	-87.844433
EIS	CAA	7298911					N	41.79539	-87.84659
GHGRP	CAA	1005197	Direct Emitter	Subject	General Stationary Fuel Combustion		N	41.790899	-87.849421

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
ICIS-NPDES	CWA	IL0001813	Minor: NPDES Individual Permit	Effective		03/31/2023	N	41.791694	-87.816694
TRI	EP313	60525GMCLC9301W	Toxics Release Inventory	Last Reported for 2019			N	41.79316	-87.84366
RCRAInfo	RCRA	ILD006009690	LQG	Active (H)			N	41.791667	-87.85

## **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110009989904	PROGRESS RAIL LOCOMOTIVE INC	9301 WEST 55TH STREET, MCCOOK, IL 60525	Cook County
ICIS		30258	GENERAL MOTORS CORPORATION ELECTROMOTIVE LAGRANGE	9301 WEST 55TH STREET, MCCOOK, IL 60525	Cook County
ICIS-Air	CAA	IL000031174AAA	PROGRESS RAIL LOCOMOTIVE INC	9301 W 55TH ST, MCCOOK, IL 60525-3214	Cook County
ICIS-Air	CAA	IL000031174ACH	PROGRESS RAIL LOCOMOTIVE INC	9301 W 55TH ST, MCCOOK, IL 60525-3214	Cook County
EIS	CAA	2453611	PROGRESS RAIL LOCOMOTIVE INC	9301 W 55TH ST, MCCOOK, IL 60525	Cook County
EIS	CAA	7298911	PROGRESS RAIL LOCOMOTIVE INC	9301 W 55TH ST, MCCOOK, IL 60525	Cook County
GHGRP	CAA	1005197	PROGRESS RAIL LOCOMOTIVE INC	9301 WEST 55TH STREET, MCCOOK, IL 60525	Cook County
ICIS-NPDES	CWA	IL0001813	PROGRESS RAIL LOCOMOTIVE INC	9301 W 55TH STREET, LA GRANGE, IL 60525	Cook County
TRI	EP313	60525GMCLC9301W	PROGRESS RAIL LOCOMOTIVE INC	9301 W 55TH ST, MC COOK, IL 60525	Cook County
RCRAInfo	RCRA	ILD006009690	PROGRESS RAIL LOCOMOTIVE INC	9301 WEST 55TH ST, MCCOOK, IL 60525	Cook County

## **Facility SIC (Standard Industrial Classification) Codes**

System	Identifier	SIC Code	SIC Description
TRI	60525GMCLC9301W	3743	Railroad Equipment
ICIS-Air	IL000031174AAA	3743	Railroad Equipment
ICIS-Air	IL000031174ACH	4961	Steam And Air-Conditioning Supply
ICIS-NPDES	IL0001813	3743	Railroad Equipment
NPDES	IL0001813	3743	Railroad Equipment

## **Facility Industrial Effluent Guidelines**

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description
	No data records returned	

## **Facility NAICS (North American Industry Classification System) Codes**

System	Identifier	NAICS Code	NAICS Description
GHGRP	1005197	336510	Railroad Rolling Stock Manufacturing
EIS	2453611	221330	Steam and Air-Conditioning Supply
TRI	60525GMCLC9301W	333618	Other Engine Equipment Manufacturing
TRI	60525GMCLC9301W	336510	Railroad Rolling Stock Manufacturing
EIS	7298911	336510	Railroad Rolling Stock Manufacturing
ICIS-Air	IL000031174AAA	336510	Railroad Rolling Stock Manufacturing
ICIS-Air	IL000031174ACH	221330	Steam and Air-Conditioning Supply
RCRAInfo	ILD006009690	336999	All Other Transportation Equipment Manufacturing

## **Facility Tribe Information**

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
		No data records returned	

#### **Enforcement and Compliance**

## **Compliance Monitoring History (5 years)**

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
CAA	IL000031174AAA	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	01/27/2021	
CAA	IL000031174AAA	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	04/29/2020	Reviewed: 06/04/2020 Facility Reported Deviations
CAA	IL000031174AAA	ICIS-Air Inspection/Evaluation		TV ACC Receipt/Review	State 05/06/2019 R		Reviewed: 05/21/2019 Facility Reported No Deviations
CAA	IL000031174AAA	ICIS-Air	Inspection/Evaluation	PCE On-Site	EPA	12/19/2018	
CAA	IL000031174AAA	ICIS-Air	Inspection/Evaluation	FCE On-Site	State	11/15/2017	
CAA	IL000031174AAA	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	05/04/2017	Reviewed: 05/08/2018 Facility Reported No Deviations
CAA	IL000031174AAA	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	04/28/2017	Reviewed: 05/02/2017 Facility Reported No Deviations
CAA	IL000031174ACH	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	05/03/2021	Reviewed: 05/17/2021 Facility Reported No Deviations
CAA	IL000031174ACH	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	04/29/2020	Reviewed: 05/21/2020 Facility Reported No Deviations
CAA	IL000031174ACH	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	05/06/2019	Reviewed: 05/20/2019 Facility Reported No Deviations
CAA	IL000031174ACH	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	05/04/2018	Reviewed: 05/08/2018 Facility Reported No Deviations
CAA	IL000031174ACH	ICIS-Air Inspection/Evaluation		TV ACC Receipt/Review	State	04/28/2017	Reviewed: 05/02/2017 Facility Reported No Deviations

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

## **Compliance Summary Data**

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	IL000031174AAA	No	06/26/2021	0	06/25/2021
CAA	IL000031174ACH	No	06/26/2021	0	06/25/2021
CWA	IL0001813	No	03/31/2021	Ĩ	06/25/2021
RCRA	ILD006009690	No	06/26/2021	0	06/25/2021

## **Three-Year Compliance History by Quarter**

tatute	Program	/Pollutant/V	iolation Ty	pe	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	CAA (Source ID: IL000031174AAA)				07/01-09/30/18	01-09/30/18					01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21
	Facility-Level Status				No Violation Identified	No Violation Identifie										
	HPV History															
	Violation Type	Agency Pr	'rograms	Pollutants												
	CAA (Source	ID: IL00003	31174ACH	1)	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21
	Facility-Level Status				No Violation Identified	No Violation Identific										
	HPV History															

tatute	Program/P	ollutant/V	violation I	ype	(	OIRI C	QIR 2 Q	IR 3	QIR 4	QIR	S QIR	QIR /	QIR 8	QIR9	Q1R 10	QIRII	Q1R 12+
	Violation Type A	Agency F	Programs	Pollutants													
tatute	Progr	ram/Pollu	tant/Violat	tion Type		QTR 1	QTR 2	QTR 3	QTR 4	QTR	5 QTR 6	QTR 7	QTR 8	QTR 9	QTR 10 Q	TR II QTR	12 QTR 13+
	CWA (S	Source II	): IL0001	813)		04/01-06/30/18	07/01-09/30/18 1	0/01-12/31/18	01/01-03/31/19	04/01-06	/30/19 07/01-09/30	/19 10/01-12/31/19	01/01-03/31/20	04/01-06/30/20 07	7/01-09/30/20 10/01	-12/31/20 01/01-03	31/21 04/01-06/25/21
	Facility-Level Status					No Violation Identified		No Violation Identified	No Violation Identified	No Viola Identit			No Violation Identified			Violation No Viol ntified Identi	ution Undetermined
	Quarterly Noncompliance Report Histor			eport History										Other Violation			
	Pollutant		Disch Point	Mon Loc	Freq												
CWA	Chlorine, total residual  WA  Chlorine, total residual  002		002 - 0	Effluent Gross	NMth									80%			
	Program/Pollutant/		_	QTR 1 07/01-09/30/	18	OTR 2	OTR 3 01/01-03/31/19	OTR 4 04/01-06/30/		TR 5	QTR 6 10/01-12/31/19	OTR 7	OTR 8 04/01-06/30/20	QTR 9 07/01-09/30/20	OTR 10 10/01-12/31/20	OTR 11 01/01-03/31/21	OTR 12+ 04/01-06/30/21
	1 `						Violation Identified No Violation Identified No Violation Identified										

## **Informal Enforcement Actions (5 Years)**

Statute	System	Source ID	Type of Action	Lead Agency	Date
CWA	ICIS-NPDES		Base Program - Letter of Violation/ Warning Letter	State	04/26/2017

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

## **Formal Enforcement Actions (5 Years)**

Sta	itute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty Assessed	State/Local Penalty Assessed	Penalty Amount Collected	SEP Cost	Comp Action Cost
CA	WA	ICIS-NPDES	OTHER	NPDES/IL0001813	Administrative - Formal	IL-0001813	State	CCA W-2017-50047	08/28/2017	1	08/28/2017	\$0	\$0		\$0	\$0

#### **Environmental Conditions**

## Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
071200040705	Maple Lake-Chicago Sanitary and Ship Canal	MCCOOK-SUMMIT DITCH TRIB TO CHICAGO SAN/SHIP CANAL	No	No		Yes
071200040706	Goose Lake-Des Plaines River	MCCOOK-SUMMIT DITCH TRIB TO CHICAGO SAN/SHIP CANAL	No	No		Yes

#### **Assessed Waters From Latest State Submission (ATTAINS)**

S	State Report Cycle Assessment Unit Name Water Condition		Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use		
	IL 2	018	IL_GI-06	Chicago Sanitary And Ship Canal	Impaired - 303(d) Listed	MERCURY   POLYCHLORINATED BIPHENYLS (PCBS)		Fully Supporting	Not Supporting	Not Assessed	Not Assessed
	IL 2	018	IL_G-39	Des Plaines River	Impaired - 303(d) Listed	HYDROLOGIC ALTERATION   MERCURY   METALS (OTHER THAN MERCURY)   NUTRIENTS   ORGANIC ENRICHMENT/OXYGEN DEPLETION   PATHOGENS   PESTICIDES   PH/ACIDITY/CAUSTIC CONDITIONS   POLYCHLORINATED BIPHENYLS (PCBS)   SALINITY/TOTAL DISSOLVED SOLIDS/CHLORIDES/SULFATES		Not Supporting	Not Supporting	Not Supporting	Fully Supporting

## **Air Quality Nonattainment Areas**

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	1-Hour Ozone (1979); 8-Hour Ozone (2008); 8-Hour Ozone (2015)	Yes	8-Hour Ozone (1997)
Lead	No		No	
Particulate Matter	No	No No		PM-2.5 (1997); PM-10 (1987)
Carbon Monoxide	No		No	
Sulfur Dioxide	No		No	

#### **Pollutants**

#### Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

Air Pollutant Report TRI Pollution Prevention Report

			THE TOTAL CHARACTER THE	<u> </u>	I CIIGITO	II I I O V CIICI	311 110 5010	
TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
60525GMCLC9301W	2019	640		52			640	57,441
60525GMCLC9301W	2018	683		0			683	114,944
60525GMCLC9301W	2017	123		0			123	65,572
60525GMCLC9301W	2016	216		0			216	449
60525GMCLC9301W	2015	333		0			333	191
60525GMCLC9301W	2014	406		34			406	488
60525GMCLC9301W	2013	351		35			351	457
60525GMCLC9301W	2012	353		41			353	512
60525GMCLC9301W	2011	321		40			321	679
60525GMCLC9301W	2010	253		57			253	846

#### Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010
Aluminum oxide (fibrous forms)										
Biphenyl										
Chlorine										

Chemical Name	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010
Chromium	24,722	42,733	24,293	157	141	108	99	100	91	64
Cumene										
Diethanolamine										
Ethylbenzene										
Ethylene glycol										
Hydrochloric acid (acid aerosols including mists, vapors, gas, fog, and other airborne forms of any particle size)										
Lead	477	26	398	34	7	47	45	48	66	96
Manganese	19,718	48,886	29,395	323	315	650	600	648	778	894
Manganese compounds										
Naphthalene										
Nickel	12,579	23,491	11,609	151	60	89	64	69	65	45
Nitric acid										
Phosphoric acid										
Sodium hydroxide (solution)										
Sodium nitrite										
Sulfuric acid (acid aerosols including mists, vapors, gas, fog, and other airborne forms of any particle size)										
Xylene (mixed isomers)	585	491								

#### **Community**

#### **EJSCREEN EJ Indexes**

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	78.9
Ozone	78.9
NATA Diesel PM	85.8
'	

Number of EJ Indexes Above 80th Percentile	
7	
View EJSCREEN Report	

Complete Com	
Census Block Group EJ Indexes (percentile)	
NATA Air Toxics Cancer Risk	85.1
NATA Respiratory Hazard Index (HI)	78.7
Traffic Proximity	77.2
Lead Paint Indicator	82.2
Superfund Proximity	80.9
Risk Management Plan (RMP) Proximity	97.4
Hazardous Waste Proximity	91.2
Wastewater Discharge Proximity	96.9

General Statistics

#### **Demographic Profile of Surrounding Area (3 Miles)**

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the <u>DFR Data Dictionary</u>.

General Statistics	
Total Persons (U.S. Census)	106,996
Population Density	3,853/sq.mi.
Percent Minority	27%
Households in Area	37,643
Housing Units in Area	42,474
Total Persons (ACS (American Community Survey))	106,120
Households on Public Assistance	626
Persons With Low Income	22,491
Percent With Low Income	21%
Geography	
Radius of Selected Area	3 mi.
Center Latitude	41.798347
Center Longitude	-87.848663
Land Area	98%

Age Breakdown - Persons (%)	
Children 5 years and younger	6,795 (6%)
Minors 17 years and younger	27,385 (26%)
Adults 18 years and older	79,611 (74%)
Seniors 65 years and older	15,283 (14%)
Race Breakdown - Persons (%)	
White	90,312 (84%)
African-American	3,695 (3%)
Hispanic-Origin	22,518 (21%)
Asian/Pacific Islander	1,706 (2%)
American Indian	357 (0%)
Other/Multiracial	10,926 (10%)
Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	3,359 (4.72%)
9th through 12th Grade	3,414 (4.8%)

Water Area	2%
Income Breakdown - Households (%)	
Less than \$15,000	2,547 (6.77%)
\$15,000 - \$25,000	2,512 (6.67%)
\$25,000 - \$50,000	6,810 (18.09%)
\$50,000 - \$75,000	5,898 (15.67%)
Greater than \$75,000	19,874 (52.8%)

Geography

Education Level (Persons 25 & older) - Persons (%)		
High School Diploma	16,493 (23.17%)	
Some College/2-year	18,226 (25.6%)	
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	29,711 (41.73%)	